

ASAP 3/10

Dart Aerospace Ltd.

Date: Tuesday, 28/10/2008 3:03:13 PM  
User: Linda Lacelle

# Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : CABIN FLOOR PROTECTOR KIT
<b>Job Number</b> : 43022	
<b>Estimate Number</b> : 13551	
<b>P.O. Number</b> :	<b>Part Number</b> : D412760017
<b>This Issue</b> : 28/10/2008 <b>S.O. No.</b> :	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : B
<b>Previous Run</b> : 42430	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 03/11/2008 <b>Qty:</b> 4 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> :	
<b>Comment</b> : Est Rev:A 08-08-20 new issue DD verified by:EC	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-760-017 CHG001

SS 08/10/29

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D37881	Cabin Floor Protector
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Cabin Floor Protector

batch: 43023

SS 08/10/29 (M)

4.0	D37882	Cabin Floor Protector
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Cabin Floor Protector

batch: 43024

SS 08/10/29 (M)

5.0	D37883	Cabin Floor Protector
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Cabin Floor Protector

batch: 43025

SS 08/10/29 (M)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Tuesday, 28/10/2008 3:03:13 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 43022

Part Number: D412760017

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D37884	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Cabin Floor Protector

batch: 430220

8/10/29 (41)

7.0	D35801	Joggle Bracket
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Comment: Qty.: 6.0000 Each(s)/Unit Total: 24.0000 Each(s)

JOGGLE BRACKET

batch: D412656

SP

8.0	D36281	Cupped Washer
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Comment: Qty.: 14.0000 Each(s)/Unit Total: 56.0000 Each(s)

CUPPED WASHER

batch: B32923

SP

9.0	D36283	Cupped Washer
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Comment: Qty.: 6.0000 Each(s)/Unit Total: 24.0000 Each(s)

CUPPED WASHER

batch: B32924

SP

10.0	MS24694S54	Screw
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Comment: Qty.: 14.0000 Each(s)/Unit Total: 56.0000 Each(s)

Screw

batch: M108701

SP

11.0	MS24694S100	FLAT HEAD SCREW
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Comment: Qty.: 6.0000 Each(s)/Unit Total: 24.0000 Each(s)

FLAT HEAD SCREW

batch: M107178

SP

12.0	AN960JD10	Washer
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Comment: Qty.: 28.0000 Each(s)/Unit Total: 112.0000 Each(s)

Washer

batch: M105442

104  
M109059

8/10/28

(41)

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Tuesday, 28/10/2008 3:03:13 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 43022

Part Number: D412760017

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN960JD416

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total: 48.0000 Each(s)

Washer

batch: M108827

8/10/28

M104215

M104746

SP

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8 08/10/29

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-017

Location:

PPP Rev:

Rev A

8 08/10/29

(X4)

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

8 08/10/29

Job Completion



U 08/10/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

ASAP 3/10

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User: Linda Lacelle

# Process Sheet

**Customer** : CU-DAR001 Dart Helicopters Services  
**Job Number** : 43022  
**Estimate Number** : 13551  
**P.O. Number** :  
**This Issue** : 28/10/2008 **S.O. No.** :  
**Prsht Rev.** : NC  
**First Issue** : / / **Type** : SMALL /MED FAB  
**Previous Run** : 42430  
**Written By** :  
**Checked & Approved By** :  
**Comment** : Est Rev:A 08-08-20 new issue DD verified by:EC

**Drawing Name** : CABIN FLOOR PROTECTOR KIT  
**Part Number** : D412760017  
**Drawing Number** : N/A  
**Project Number** : N/A  
**Drawing Revision** : B  
**Material** :  
**Due Date** : 03/11/2008 **Qty:** 4 **Um:** Each

**REFERENCE ONLY**

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL



JD 08.10.29.



**Comment:** DOCUMENT CONTROL  
Photocopy bluefile & type labels per PPP D412-760-017 CHG001

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batch: \_\_\_\_\_

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